

SCAN FORM AND ATTACHMENTS

**RECORD OF FUNDS RECEIVED FOR DEPOSIT
INTO REGISTRY ACCOUNT**

TO: 1. *Intake Clerk **
2. *Case Administrator*

FROM: *Financial Administrator*

DATE: 2/13/2013

CASE NAME: Coulter

CASE NUMBER: 06-26134-JKF

Check Number 831584 in the amount of \$ 201.79 was received
this date and placed in an existing registry account of unclaimed funds.

Receipt Number: 5978 Intake Clerk's Initials DRB

* **AFTER CHECK IS ENDORSED THROUGH THE REGISTER, PLEASE FORWARD
TO THE APPROPRIATE CASE ADMINISTRATOR.**

#4b-F

OFFICE OF THE CHAPTER 13 TRUSTEE, W.D. PA

U.S. STEEL TOWER - SUITE 3250

600 GRANT STREET

PITTSBURGH, PA 15219

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Email - inquiries@chapter13trusteedpa.com

RONDA J. WINNECOUR

STANDING TRUSTEE

02/08/2013

John J. Horner, Esquire
Clerk, US Bankruptcy Court
5414 U.S. Steel Tower
600 Grant Street
Pittsburgh, PA 15219

OR

John J. Horner, Esquire
Clerk, US Bankruptcy Court
U.S. Courthouse, Room B160
17 South Park Row
Erie, PA 16501

Re: STEVEN D. COULTER
DENICE E. COULTER
Case No: 06-26134F

Dear Mr. Horner:

I enclose herein a check which represents unclaimed monies in the Chapter 13 case reference above.

These funds are owned by the following creditor. The Trustee issued payment to the creditor, in accordance with the Chapter 13 plan. The address shown is based on the Trustee's best and most recent information.

Christopher M Cuddy Cpa
4143 Brownsville Rd
Pittsburgh, PA 15227

CHECK NUMBER 831584 AMOUNT \$201.79

The disbursement(s) was returned to the Trustee for the following reason:

Therefore, pursuant to Section 347(a) of the Bankruptcy Code, the Trustee hereby pays the funds into Court for disposition in accordance with Chapter 129 of Title 28, U.S.C.

/s/ Jackie Blough

Administrative Assistant
for Ronda J. Winnecour, Esq.
Chapter 13 Trustee

CC:MICHAEL J HENNY ESQ
STEVEN D. COULTER
DENICE E. COULTER
Christopher M Cuddy Cpa